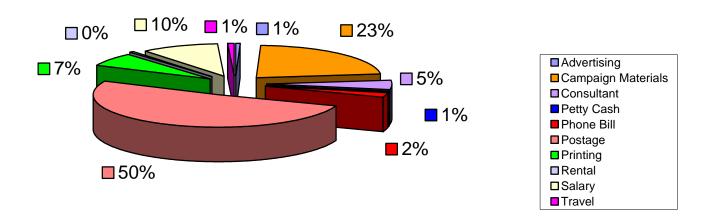
DC OFFICE OF CAMPAIGN FINANCE Candidate Expenditures: 8 DP, 2002

Committee to Elect Beverly Wilbourn Registration Date: 4/4/2002

Type of Expenditure	Am	ount Spent
Advertising	\$	275.00
Campaign Materials	\$	11,068.00
Consultant	\$	2,303.00
Petty Cash	\$	300.00
Phone Bill	\$	1,050.00
Postage	\$	25,200.00
Printing	\$	3,207.00
Rental	\$	235.00
Salary	\$	5,000.00
Travel	\$	351.00
Total Expenditures	\$	48,989.00

Summary of Expenditures for Committee to Elect Beverly Wilbourn



Note: This graph is a detail of expenditures reported by Committee to Elect Beverly Wilbourn. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report. **General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign

Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Committee to Elect Beverly Wilbourn

Registration Date: 04/04/2002

Advertising DC TV Subtotal Percentage of Total Expenditure PR Promotions PR Promotio	<u>PURPOSE</u>	<u>PAYEE</u>		AMOUNT	DATE OF EXPENDITURE
Percentage of Total Expenditure Subtotal \$ 275,00 0,56%	Advertising				
Percentage of Total Expenditure 0.56%		DC TV		\$ 275.00	08/28/2002
PR Promotions \$ 3,309.00 08/19/2002 PR Promotions \$ 1,625.00 08/30/2002 PR Promotions \$ 5,804.00 08/16/2002 Baker Kenneth \$ 276.00 08/29/2002 Holbert Martha \$ 54.00 08/19/2002 Holbert Martha \$ 54.00 08/19/2002 Percentage of Total Expenditure 22.59% Consultant \$ 500.00 08/16/2002 Haves Thomas \$ 303.00 08/16/2002 Haves Thomas \$ 303.00 08/16/2002 Holbert Martha \$ 1,500.00 09/03/2002 Percentage of Total Expenditure 4.70% Petty Cash \$ 300.00 08/21/2002 Petty Cash \$ 300.00 08/21/2002 Percentage of Total Expenditure 0.61% Phone Bill Verizon \$ 1,050.00 08/19/2002 Subtotal \$ 300.00 08/19/2002 Subtotal \$ 1,050.00 08/19/2002			Subtotal	\$ 275.00	
PR Promotions PR 1,625.00 PR 276.00 PR 2			Percentage of Total Expenditure	0.56%	
PR Promotions PR Promotions PR Promotions PR Promotions Salet Kenneth Salet Salet Salet Percentage of Total Expenditure Percentage of Total Expenditure Salet Sa	Campaign Materials				
PR Promotions \$ 5,804.00 08/16/2002 Baker Kenneth \$ 276.00 08/29/2002 Holbert Martha \$ 54.00 08/19/2002 Subtotal \$ 11,068.00 08/19/2002 Percentage of Total Expenditure 22.59% Consultant Brown Marshall \$ 500.00 08/16/2002 Haves Thomas \$ 303.00 08/16/2002 Holbert Martha \$ 1,500.00 09/03/2002 Holbert Martha \$ 2,303.00 09/03/2002 Percentage of Total Expenditure 4.70% Petty Cash \$ 300.00 08/21/2002 Percentage of Total Expenditure 0.61% Phone Bill Verizon \$ 1,050.00 08/19/2002		PR Promotions		\$ 3,309.00	08/19/2002
Baker Kenneth \$ 276.00 08/29/2002 Holbert Martha \$ 54.00 08/19/2002 Subtotal \$ 11,068.00 Percentage of Total Expenditure 22.59% Consultant \$ 500.00 08/16/2002 Hayes Thomas \$ 303.00 08/16/2002 Hayes Thomas \$ 303.00 09/03/2002 Holbert Martha \$ 1,500.00 09/03/2002 Percentage of Total Expenditure 4.70% Petty Cash \$ 300.00 08/21/2002 Percentage of Total Expenditure 0.61% Phone Bill		PR Promotions		\$ 1,625.00	08/30/2002
Holbert Martha Holbert Martha Subtotal Percentage of Total Expenditure Brown Marshall Haves Thomas Holbert Martha Subtotal Holbert Martha Subtotal Fercentage of Total Expenditure Subtotal Subtotal Percentage of Total Expenditure Petty Cash Petty Cash Petty Cash Subtotal Percentage of Total Expenditure Percentage of Total Expenditure Percentage of Total Expenditure Subtotal		PR Promotions		\$ 5,804.00	08/16/2002
Holbert Martha \$ 54.00 08/19/2002		Baker Kenneth		\$ 276.00	08/29/2002
Subtotal \$11,068.00 Percentage of Total Expenditure 22.59%				\$ 54.00	08/19/2002
Brown Marshall \$ 500.00 08/16/2002 Hayes Thomas \$ 303.00 08/16/2002 Holbert Martha \$ 1,500.00 09/03/2002 Percentage of Total Expenditure 4.70% Petty Cash \$ 300.00 08/21/2002 Subtotal \$ 300.00 08/21/2002 Phone Bill Verizon \$ 1,050.00 08/19/2002 Subtotal \$ 1,050.00 Subtotal \$ 1,			Subtotal	\$ 11,068.00	
Brown Marshall \$ 500.00 08/16/2002 Hayes Thomas \$ 303.00 08/16/2002 Holbert Martha \$ 1,500.00 09/03/2002 Petty Cash \$ 2,303.00 Percentage of Total Expenditure 4.70% Petty Cash \$ 300.00 08/21/2002 Percentage of Total Expenditure 0.61% Phone Bill Verizon \$ 1,050.00 08/19/2002 Subtotal \$ 1,050.00 08/19/20			Percentage of Total Expenditure	22.59%	
Haves Thomas \$ 303.00 08/16/2002 Holbert Martha \$ 1,500.00 09/03/2002 Subtotal \$ 2,303.00 Percentage of Total Expenditure 4.70% Petty Cash Petty Cash Subtotal \$ 300.00 08/21/2002 Subtotal \$ 300.00 Percentage of Total Expenditure 0.61% Phone Bill Verizon \$ 1,050.00 08/19/2002	Consultant				
Holbert Martha Holbert Martha Subtotal Petty Cash Petty Cash Petty Cash Petty Cash Percentage of Total Expenditure Subtotal Subtotal Subtotal Subtotal Subtotal Percentage of Total Expenditure Percentage of Total Expenditure Percentage of Total Expenditure Percentage of Total Expenditure Phone Bill Verizon Subtotal \$ 1,050.00 08/19/2002		Brown Marshall		\$ 500.00	08/16/2002
Petty Cash Petty Cash Petty Cash Percentage of Total Expenditure Subtotal \$ 2,303.00 4.70% Petty Cash Petty Cash \$ 300.00 08/21/2002 Subtotal \$ 300.00 0.61% Percentage of Total Expenditure Phone Bill Verizon \$ 1,050.00 08/19/2002 Subtotal \$ 1,050.00		Hayes Thomas		\$ 303.00	08/16/2002
Petty Cash Percentage of Total Expenditure 4.70%		Holbert Martha		\$ 1,500.00	09/03/2002
Petty Cash Petty Cash Subtotal \$ 300.00 08/21/2002 Subtotal \$ 300.00 Percentage of Total Expenditure 0.61% Verizon \$ 1,050.00 08/19/2002 Subtotal \$ 1,050.00			Subtotal	\$ 2,303.00	
Petty Cash \$ 300.00 08/21/2002 Subtotal \$ 300.00 Percentage of Total Expenditure 0.61% Verizon \$ 1,050.00 08/19/2002 Subtotal \$ 1,050.00			Percentage of Total Expenditure		
Subtotal \$ 300.00 Percentage of Total Expenditure 0.61% Phone Bill \$ 1,050.00 08/19/2002 Subtotal \$ 1,050.00	Petty Cash				
Percentage of Total Expenditure 0.61% Verizon \$ 1,050.00 08/19/2002 Subtotal \$ 1,050.00		Petty Cash		\$ 300.00	08/21/2002
Phone Bill Verizon \$ 1,050.00 08/19/2002 Subtotal \$ 1,050.00			Subtotal	\$ 300.00	
Verizon \$ 1,050.00 08/19/2002 Subtotal \$ 1,050.00			Percentage of Total Expenditure	0.61%	
Subtotal \$ 1,050.00	Phone Bill				
Ψ - ,0,0		Verizon		\$ 1,050.00	08/19/2002
			Subtotal	\$ 1,050.00	
Percentage of Total Expenditure 2.14%			Percentage of Total Expenditure	2.14%	

Committee to Elect Beverly Wilbourn

Registration Date: 04/04/2002

Postage

	Kennedy Communications		\$ 13,700.00	08/26/2002
	Kennedy Communications		\$ 11,500.00	09/03/2002
	Sub	total	\$ 25,200.00	
	Percentage of Total Expendit	ture	51.44%	
Printing				
	C.A. Benton Associate		\$ 3,207.00	08/22/2002
		total	\$ 3,207.00	
	Percentage of Total Expendit	ture	6.55%	
Rental				
	Shaw Heritage Trust, Inc.		\$ 235.00	08/16/2002
		total	\$ 235.00	
	Percentage of Total Expendit	ture	0.48%	
Salary				
	Abdullah Abdul		\$ 2,500.00	08/16/2002
	Dorsey Charles		\$ 500.00	08/16/2002
	Howell Judith		\$ 400.00	08/16/2002
	Johnson Lenwood		\$ 400.00	08/16/2002
	McDuffue Kenyan		\$ 400.00	08/16/2002
	Padro Alexander		\$ 400.00	08/16/2002
	Rowse Mary		\$ 400.00	08/16/2002
		total	\$ 5,000.00	
	Percentage of Total Expendit	ture	10.21%	
Travel				
	Holbert Martha		\$ 72.00	08/16/2002
	Taylor Sharon		\$ 85.00	08/26/2002
	Taylor Sharon		\$ 194.00	08/16/2002
		total	\$ 351.00	
	Percentage of Total Expendit	ture	0.72%	
	To	otal	\$ 48,989.00	